

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

Partnership for Safe Medicines

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/17

Invoice ID: 1307965
Campaign ID:

Invoice Date: 03-01-2017
Estimate ID: INDONN

Contract ID: 942723
P.O Number:

Client ID: 45370
Tax ID:

Description

Amount

Gross Advertising Fee	\$204.00
Agency Commission	(\$30.60)
Rep. Firm Commission	(\$60.69)

Net Advertising Fee	\$112.71
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Sub Total	\$112.71
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Total This Invoice	\$112.71
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/62394712/
1349

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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Affidavit of Performance

Client Name: Partnership for Safe Medicines
 Remarks: /62394712/
 Bill Cycle: 02/17
 Rep. Firm: VNS/NCC

Contract ID: 942723
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/22/17	Wednesday	CNBC-E	IND-1349_INDIANAP	Shark Tank	8:41pm	SCIN05H	00:00:30	1	Charged	10.00
02/22/17	Wednesday	ESP2-E	IND-1349_INDIANAP	Oregon at California	9:32pm	SCIN05H	00:00:30	2	Charged	8.00
02/22/17	Wednesday	ESPN-E	IND-1349_INDIANAP	Duke at Syracuse	8:30pm	SCIN05H	00:00:30	3	Charged	16.00
02/22/17	Wednesday	FXNC-E	IND-1349_INDIANAP	Fox and Friends	8:50am	SCIN05H	00:00:30	5	Charged	17.00
02/22/17	Wednesday	FXNC-E	IND-1349_INDIANAP	The Five	5:45pm	SCIN05H	00:00:30	4	Charged	18.00
02/23/17	Thursday	FXNC-E	IND-1349_INDIANAP	Fox and Friends	7:22am	SCIN05H	00:00:30	5	Charged	17.00
02/24/17	Friday	CNBC-E	IND-1349_INDIANAP	Undercover Boss	11:14pm	SCIN05H	00:00:30	1	Charged	10.00
02/24/17	Friday	ESP2-E	IND-1349_INDIANAP	Dayton at Davidson	10:16pm	SCIN05H	00:00:30	2	Charged	8.00
02/24/17	Friday	ESPN-E	IND-1349_INDIANAP	Dallas Mave@Min Timber	10:03pm	SCIN05H	00:00:30	3	Charged	16.00
02/24/17	Friday	FXNC-E	IND-1349_INDIANAP	Outnumbered	12:15pm	SCIN05H	00:00:30	7	Charged	16.00
02/24/17	Friday	FXNC-E	IND-1349_INDIANAP	The First 100 Days	7:13pm	SCIN05H	00:00:30	4	Charged	18.00
02/25/17	Saturday	FXNC-E	IND-1349_INDIANAP	Watters World	11:50pm	SCIN05H	00:00:30	6	Charged	17.00
02/26/17	Sunday	FXNC-E	IND-1349_INDIANAP	Maria Bartiromo	10:21am	SCIN05H	00:00:30	7	Charged	16.00
02/26/17	Sunday	FXNC-E	IND-1349_INDIANAP	Watters World	8:50pm	SCIN05H	00:00:30	6	Charged	17.00
Grand Total										204.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNBC-E	IND-1349_INDIANAPOLIS	2	\$20.00
ESP2-E	IND-1349_INDIANAPOLIS	2	\$16.00
ESPN-E	IND-1349_INDIANAPOLIS	2	\$32.00
FXNC-E	IND-1349_INDIANAPOLIS	8	\$136.00
Grand Total		14	\$204.00

These announcements were cablecast at the above times as entered in the system's program logs. Program names may vary due to alterations in network scheduling. The attestation below, if any, is specifically limited to linear video product. Entries above for non-linear video product such as advanced advertising and online advertising are set forth solely as a line item to allow global billing for all Viamedia products. Separate affidavits for non-linear video product attached to this Affidavit, or sent independently, are intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the product and services which have been provided to Client.

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